2089
J^GLDR6180510S3LARPAIA]
^GLDR6180

RES: A

/
AMIS 1094^GLD]I[^GLDR6180510S3LARPAIA]I[

DATE: 05/29/81 TIME: 09:22
EXP :02/18/81 LIC#:ARPAIA YRMD:78 MAKE:CAD BTM :CP VIN :6L47S80141516
REC STATUS:
05/17/81 DOJ STOP
04/24/81 PEND SUBPLATE: PREVIOUS LICENSE 726ZUA POSSIBLE R/O TRANSFER
04/22/81 APP IN PROCESS, CONTACT DMV SACRAMENTO

MORE

DATE: 05/29/81 TIME: 09:22
EXP :01/16/81 LIC#:ARPAIA YRMD:75 MAKE:CAD BTM :CP VIN :6D47S50180966
R/O :ARPAIA ANTHONY JOHN, OR PETRINA ANN, 4625 BUFFALO AVE
CITY:SHERMAN OAKS C.C.:19 ZIP#:91403
SOLD:00/00/75 ISSD:06/03/80 LOCD:9
TYPE:69 VEH :12 BODY:0 CLAS:CC
FEE SUB-RECORD ON-FILE

NOTICE OF TRANSFER RECEIVED
RECEIPT DATE:05/16/80 TRANSFER DATE:05/07/80
BUYER:KEVIN MANION, 10123 RIVERSIDE DR
CITY:N HOLLYWOOD SELLER:NOT LEGIBLE

END

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END

KEVIN J. MANION
120 SOUTH KEYSTONE • BURBANK, CALIFORNIA 91506

MAY 26, 1981

VERY REVEREND BERNARD O'CONNOR, C.M.F.
CLARETIAN PROVINCIAL RESIDENCE
1119 WESTCHESTER PLACE
LOS ANGELES, CA 90019

DEAR FR. O'CONNOR,

ALTHOUGH VERY LATE, I WISH TO EXPRESS MY DEEP APPRECIATION TO YOU FOR ALL THE KINDNESS YOU BESTOWED UPON ME DURING THE LAST FEW MONTHS. YOUR COMPASSION TO ME WAS MOST GENEROUS ESPECIALLY IMMEDIATELY AFTER THE DEATH OF FR. ALOYSIUS WHEN YOU AND THE CLARETIAN FAMILY EXTENDED TO ME THE KINDNEST OF HOSPITALITIES.

I SHALL ALWAYS REMEMBER THE FUNERAL MASS AND YOUR MENTIONING MY NAME IN YOUR EULOGY OF FR. ALOYSIUS. MOST ESPECIALLY I THANK YOU FOR THE PRIVELEDGE OF RECEIVING THE CRUCIFIX FROM FATHER'S COFFIN AT HIS BURIAL.

AGAIN I AM SINCERELY THANKFUL TO YOU FOR ALL YOUR CONSIDERATION AND LOOK FOREWARD TO SEEING YOU AND THE CLARETIAN FAMILY AGAIN SOON.

SINCERELY YOURS IN CHRIST,

Kevin J Manion

KEVIN J. MANION

NATIONAL 45-606 EYE-EASE 45-706 20/20 BUFF

MISIONEROS DE ADORACION PERPETUA

RESUMEN DE INGRESOS Y GASTOS

MAYO DE 1981

			PESOS	
	INGRESOS			
30	DONATIVOS		24000.00	
31	ESTIPENDIOS DE MISAS		2046.40	
32	SERVICIOS SACERDOTALES		500.00	
34	VENTA DE FRUTA		130.00	
35	RENTA DEL ALMACEN		3000.00	
36	FONDOS DE HNOS.		1240.50	
■				30916.90
	GASTOS			
1A	COCINA:	Comida	7505.50	
1B		Provisiones	4.50	
1C		Agua Purificada	858.00	
2A	REM. Y MANT.:	Materiales y provisiones	1217.90	
2B		Labor	380.00	
3	LIMPIEZA:		1011.00	
4	MANT. DEL CARRO:		153.00	
5A	TRANSPORTACION:	Gasolina	640.00	
5B		Viaje	1289.00	
6A	COMUNICACIONES:	Correos	600.00	
6B		Telefono	860.45	
7A	UTILIDADES:	Luz	2138.70	
8	LIMOSNAS Y ESTIPENDIOS:		6754.00	
9A	OFICINA:	Impuestos	12.00	
9C		Expensas y provisiones	5225.00	
10A	PROVISIONES ESCOLARES		5056.80	
10B	PENSION ESCOLAR:		850.00	
11	MEDICAL:		2480.00	
12A	DORMITORIOS:	toallas, ropa de cama etc..	88.20	
12B		Efectos personales	1969.20	
13	PROVISIONES RELIGIOSAS		1470.00	
15	ANIMALES:		1880.00	
16	AGRICULTURA:		105.00	
19	MISCELANEA:		19.00	
20	MEJORAS		37470.60	
			—	80037.85
			—	49120.95

ESTA HOJA INCLUYE GASTOS ORDINARIOS Y EXTRAORDINARIOS

Preparado por: Hno. Armando Osuna C.

Terminado: Lunes 8 de Junio de 1981